

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: March 30, 2009 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE NINETY-FIRST MONTHLY INTERIM
PERIOD FROM JANUARY 1, 2009 THROUGH JANUARY 31, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: January 1 through January 31, 2009

Amount of fees sought as actual,
reasonable and necessary: \$187,083.50

Amount of expenses sought as actual,
reasonable and necessary: \$48,496.26

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#20918
3/5/09

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-first application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 8 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	7.50	\$5,137.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.50	\$317.50
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	40.90	\$25,767.00
Antony B. Klapper	Partner	1996	Litigation	\$590.00	124.50	\$73,455.00
Lasagne A. Wilhite	Associate	1999	Litigation	\$490.00	1.50	\$735.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	45.00	\$20,475.00
Jesse J. Ash	Associate	2002	Litigation	\$440.00	8.50	\$3,740.00
Margaret E. Rutkowski	Associate	1996	Litigation	\$415.00	73.90	\$30,668.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	3.20	\$1,280.00
Rebecca E. Aten	Associate	2003	Litigation	\$345.00	.80	\$276.00
Alexandria C. Samuel	Associate	2007	Litigation	\$270.00	1.10	\$297.00
Danielle D. Rawls	Associate	2007	Litigation	\$295.00	23.00	\$6,785.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal 17 Years	Bankruptcy	\$240.00	.40	\$96.00
Meegan E. Ramsey	Paralegal 4 Years	Litigation	\$210.00	54.80	\$11,508.00
Benjamin Holmes	Litigation Support Analyst 10 Years	Litigation	\$210.00	1.0	\$210.00
Angad Katyal	Senior Litigation Support Analyst 9 Years	Litigation	\$210.00	1.40	\$294.00

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
Maureen L. Atkinson	Paralegal	32 Years	Litigation	\$210.00	1.40	\$294.00
Jennifer L. Taylor-Payne	Paralegal	12 Years	Litigation	\$205.00	14.70	\$3,013.50
Daniel Cunningham	Senior Research Librarian	21 Years	Knowledge Management	\$195.00	.60	\$117.00
Julie K. Masal	Analyst	9 Years	Knowledge Management	\$175.00	2.10	\$367.50
Amy E. Denniston	Senior Research Librarian	11 Years	Knowledge Management	\$180.00	2.0	\$360.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	10.80	\$1,890.00

Total Fees: \$187,083.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	1.70	\$1,071.00
ZAI	.50	\$342.50
Fee Applications	7.70	\$2,093.50
Hearings	4.30	\$752.50
Claim Analysis Objection Resolution & Estimation	18.90	\$9,649.00
Montana Grand Jury Investigation	381.70	\$170,991.00
Property Damage Claim Appeals	4.80	\$2,184.00
Total	419.60	\$187,083.50

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$4.60	.55
PACER	\$54.40	----
Westlaw	\$141.08	----
IKON Copy Services/Outside Duplicating	\$31.50	----
Duplicating/Printing/Scanning	\$948.20	.60
Express Mail Service	\$21.85	----
Postage Expense	\$1.18	----
Consulting Fees	\$44,938.25	----
Courier Service – Outside	\$2,242.59	----
Telephone – Outside	\$11.85	----
Meal Expense	\$82.11	----
General Expense: Vendor fees for storage boxes from The Box Company on 1/26/09 /09; Document retrieval for obtaining proof of claim from Archives on 1/21/09	\$17.50	----
SUBTOTAL	\$48,495.11	\$1.15
TOTAL	\$48,496.26	

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Dated: March 5, 2009
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1823492
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	342.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$342.50
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823491
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,071.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,071.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1823491
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2009

Date	Name		Hours
-----	-----		-----
01/03/09	Cameron	Review Libby claimant expert reports and e-mails regarding same.	1.00
01/05/09	Cameron	Attention to expert reports.	.70

		TOTAL HOURS	1.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	1.70	at \$ 630.00 =	1,071.00

CURRENT FEES 1,071.00

TOTAL BALANCE DUE UPON RECEIPT \$1,071.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1823492
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2009

Date	Name		Hours
-----	-----		-----
01/05/09	Restivo	Receipt and review of Lukin's objection, USA's objection and other recent filings.	.50
		TOTAL HOURS	.50

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	0.50	at \$ 685.00 =	342.50

CURRENT FEES 342.50

TOTAL BALANCE DUE UPON RECEIPT \$342.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1823493
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,093.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,093.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1823493
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2009

Date	Name		Hours
-----	-----		-----
01/02/09	Ament	Attend to billing matters (.10); e-mails re: same (.10).	.20
01/06/09	Ament	Attend to billing matters (.10); various e-mails with D. Cameron and A. Muha re: same (.10).	.20
01/09/09	Ament	Attend to billing matters (.10); e-mails re: same (.10).	.20
01/20/09	Ament	Attend to billing matters relating to Dec. monthly fee application (.10); meet with A. Muha re: same (.10); e-mails re: consultant fee (.10).	.30
01/20/09	Muha	Review and revise fee and expense detail for December 2008 monthly fee application, including research of additional detail for entries and multiple e-mails to attorneys and staff re: research of additional detail.	2.30
01/21/09	Ament	Attend to billing matters relating to consultant fee (.10); various e-mails and meetings re: same (.10).	.20
01/21/09	Muha	E-mails re Environ invoice for December 2008.	.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 28, 2009

Invoice Number 1823493
 Page 2

Date	Name		Hours
-----	-----		-----
01/22/09	Ament	Attend to billing matters relating to consultant fee.	.10
01/22/09	Lord	Research docket and draft CNO for Reed Smith November monthly fee application.	.40
01/25/09	Muha	Additional revisions to December 2008 fee and expense detail, and email to/from T. Klapper re: same.	.60
01/27/09	Ament	E-mails relating to consultant fee and December monthly fee application.	.10
01/27/09	Muha	E-mails re: processing of expense items to include on December 2008 monthly application.	.20
01/28/09	Ament	Review invoices relating to December monthly fee application and calculate fees and expenses re: same (1.10); create spreadsheet re: same (.70); draft 90th monthly fee application (.40); meet with A. Muha re: same (.10).	2.30
01/29/09	Ament	E-mails with J. Lord re: monthly and quarterly fee applications (.10); finalize spreadsheet re: Dec. monthly fee application (.10); meet with A. Muha re: same (.10); attend to billing matters relating to 2009 fees (.10).	.40
01/30/09	Ament	E-mails with A. Muha re: Dec. monthly fee application.	.10

TOTAL HOURS			7.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	3.20 at \$ 400.00 =		1,280.00
John B. Lord	0.40 at \$ 240.00 =		96.00
Sharon A. Ament	4.10 at \$ 175.00 =		717.50

CURRENT FEES

2,093.50

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
February 28, 2009

Invoice Number 1823493
Page 3

TOTAL BALANCE DUE UPON RECEIPT

\$2,093.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823495
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	752.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$752.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1823495
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2008

Date	Name	Hours
-----	-----	-----
01/06/09	Ament Various e-mails and telephone calls with J. O'Neill re: agenda and hearing binder (.20); finalize said hearing binder (.10); hand deliver same to Judge Fitzgerald (.10); telephone call re: K&E hearing preparation on 1/12/09 (.10).	.50
01/09/09	Ament Various e-mails, meetings and telephone calls to assist K&E with logistics for hearing preparation re: 1/13 and 1/14 hearings (1.10); circulate amended agenda to team (.10).	1.20
01/12/09	Ament Various e-mails and meetings to assist K&E with logistics for hearing preparation relating to 1/14/09 hearing.	.60
01/13/09	Ament Various e-mails, meetings and telephone calls to assist K&E with logistics for hearing preparation relating to 1/14/09 hearing.	.30
01/14/09	Ament Assist K&E and Pachulski with hearing preparation (1.0); various e-mails and meetings with J. Baer and J. O'Neill re: same (.30); meet with T. Rea re: same (.10).	1.40

172573 W. R. Grace & Co.
 60030 Hearings
 February 28, 2009

Invoice Number 1823495
 Page 2

Date	Name		Hours
-----	-----		-----
01/20/09	Ament	Circulate agenda to team re: 1/26/09 hearing.	.10
01/21/09	Ament	E-mails and telephone calls to coordinate J. Restivo and D. Cameron participation in 1/26/09 hearing.	.20
TOTAL HOURS			4.30

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	4.30	at \$ 175.00 =	752.50
CURRENT FEES			752.50
TOTAL BALANCE DUE UPON RECEIPT			\$752.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823496
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	9,649.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$9,649.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1823496
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2009

Date	Name		Hours
-----	-----		-----
01/05/09	Aten	Reviewed Delaware district court docket re: DGS and Macerich appeals.	.20
01/05/09	Cameron	Attention to appeal issues.	.70
01/05/09	Flatley	E-mails from/to R. Aten re: medical issues (0.2); call with R. Aten (0.1); call with T. Egan (0.2).	.50
01/05/09	Rea	Conference with R. Aten re: outstanding issues.	.30
01/06/09	Ament	Assist team with various issues relating to PD claims.	.20
01/06/09	Aten	Read/analyzed response by DGS re: motion for judicial notice.	.40
01/06/09	Restivo	Review DGS motions, papers, and correspondence (.5); review status of U.S. settlements with D. Speights (.5).	1.00
01/07/09	Ament	Assist team with various issues relating to PD claims (.10); e-mails with T. Rea re: same (.10).	.20
01/07/09	Rea	Work relating to property damage settlements.	.80

172573 W. R. Grace & Co.

Invoice Number 1823496

60033 Claim Analysis Objection Resolution & EstimationPage 2

(Asbestos)

February 28, 2009

Date	Name		Hours
-----	-----		-----
01/07/09	Restivo	Emails, telephone calls, meetings and documenting settlement of 21 Canadian claims and 16 U.S. claims (2.8); telephone conference with E. Westbrook re: Solow claim (.5).	3.30
01/08/09	Cameron	Attention to property damage claims and settlement issues.	.50
01/08/09	Rea	E-mails re: property damage settlements.	.30
01/08/09	Restivo	Settlement correspondence to various persons re: U.S. settled claims, Canadian settled claims, and Canadian sub judice claim and Solow claims.	1.50
01/09/09	Ament	Assist team with various issues relating to PD claims (.10); e-mails with T. Rea re: same (.10).	.20
01/09/09	Rea	Preparation of settlement agreements.	1.30
01/12/09	Ament	Assist team with various issues relating to PD claims.	.10
01/12/09	Restivo	Receipt and review of new pleadings and objections re: ZAI.	.60
01/13/09	Ament	Assist team with various issues relating to PD claims.	.10
01/13/09	Cameron	Review appeal and settlement issues.	.60
01/14/09	Ament	Assist team with various issues relating to PD claims.	.10
01/14/09	Cameron	Review materials from T. Rea and meet with R. Finke.	.50
01/14/09	Rea	Preparation of settlement agreements.	1.40
01/14/09	Restivo	Communications with D. Speights.	.30

172573 W. R. Grace & Co.

Invoice Number 1823496

60033 Claim Analysis Objection Resolution & EstimationPage 3
(Asbestos)

February 28, 2009

Date	Name		Hours
-----	-----		-----
01/15/09	Ament	Assist team with various issues relating to PD claims.	.10
01/15/09	Rea	Revisions to settlement agreements.	.50
01/15/09	Restivo	Correspondence with D. Speights.	.30
01/16/09	Ament	Assist team with various issues relating to PD claims.	.10
01/20/09	Ament	Assist team with various issues relating PD claims (.10); e-mail to team re: same (.10).	.20
01/21/09	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	.20
01/23/09	Ament	Assist team with various issues relating to PD claims.	.20
01/26/09	Ament	Assist team with various issues relating to PD claims.	.20
01/27/09	Ament	Assist team with various issues relating to PD claims.	.10
01/29/09	Ament	Assist team with various issues relating to PD claims.	.20
01/29/09	Rea	Call re: property damage CMO.	.20
01/30/09	Ament	Assist team with various issues relating to PD claims.	.10
01/30/09	Atkinson	Per Kirkland & Ellis request, compile materials re: expert witness depositions, estimation materials and expert reports.	1.40

TOTAL HOURS			18.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	0.50 at \$ 635.00 =		317.50
Douglas E. Cameron	2.30 at \$ 630.00 =		1,449.00
James J. Restivo Jr.	7.00 at \$ 685.00 =		4,795.00
Traci Sands Rea	4.80 at \$ 455.00 =		2,184.00

172573 W. R. Grace & Co.

Invoice Number 1823496

60033 Claim Analysis Objection Resolution & EstimationPage 4

(Asbestos)

February 28, 2009

Rebecca E. Aten	0.60	at	\$	345.00	=	207.00
Maureen L. Atkinson	1.40	at	\$	210.00	=	294.00
Sharon A. Ament	2.30	at	\$	175.00	=	402.50

CURRENT FEES	9,649.00
--------------	----------

TOTAL BALANCE DUE UPON RECEIPT	----- \$9,649.00 =====
--------------------------------	------------------------------

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823497
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	170,991.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$170,991.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1823497
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2009

Date	Name		Hours
-----	-----		-----
01/02/09	Cameron	Attention to criminal trial preparation work.	1.90
01/02/09	Wilhite	Review regulatory and factual information for review of materials for regulatory project.	1.50
01/04/09	Cameron	Additional expert witness report review.	1.40
01/04/09	Klapper	Complete initial drafts of 3 cross examination outlines for key governmental experts.	5.70
01/05/09	Aten	Conference with T. Rea re: new search parameters for document review	.20
01/05/09	Cameron	Review materials relating to criminal trial preparation and materials from R. Finke.	1.50
01/05/09	Klapper	Continue work on cross examination outlines for key governmental experts.	7.30
01/05/09	Rawls	Review of documents in preparation for exhibition at trial.	2.70
01/05/09	Rea	Review of documents.	4.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 2

Date	Name		Hours
-----	-----		-----
01/06/09	Cameron	Attention to expert work in criminal trial (1.20); attention to sampling analysis (1.40).	2.60
01/06/09	Klapper	Continue work on cross examination outlines for key governmental experts (4.1); finishing up initial draft of Spear (4.1).	8.20
01/06/09	Rawls	Review of documents in preparation for exhibition at trial.	2.10
01/06/09	Rea	Review of documents.	1.00
01/06/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.10
01/07/09	Denniston	Obtain academic articles re: industrial hygiene for T. Klapper.	1.20
01/07/09	Klapper	Continue work on cross examination outlines for key governmental experts (6.6); prepare for and meet with consulting expert to review additional TSCA 8(e) issues (2.3).	8.90
01/07/09	Rawls	Review of documents in preparation for exhibition at trial.	7.00
01/07/09	Rea	Review of document.	1.10
01/07/09	Taylor-Payne	Continue research and compilation of key governmental documents.	2.30
01/08/09	Cameron	Review criminal case trial prep and multiple calls with T. Klapper re: same (1.80); telephone call with R. Finke re: same (.40); review R.J. Lee materials (.90).	3.10
01/08/09	Klapper	Participate in science meeting with joint defense (7.2); review key materials not previously seen (1.3).	8.50
01/08/09	Rawls	Review of documents in preparation for exhibition at trial.	3.20

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 3

Date	Name		Hours
-----	-----		-----
01/08/09	Rea	Continue review of documents for criminal matter.	4.60
01/08/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.30
01/09/09	Cameron	Multiple e-mails and calls re: R.J. Lee Group sampling data (.80); review materials re: same (.90).	1.70
01/09/09	Klapper	Continue work on cross examination outlines for key governmental experts.	7.20
01/09/09	Rawls	Review of documents in preparation for exhibition at trial.	3.00
01/09/09	Rea	Continue review of documents for criminal matter.	2.60
01/09/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.30
01/10/09	Cameron	Review R.J. Lee Group materials.	1.20
01/11/09	Cameron	Review materials from K&E and R.J. Lee Group re: sampling data.	1.20
01/12/09	Cameron	Prepare for and participate in call with R. Finke and K&E (0.8); review draft motion regarding government production (0.9); review sampling analysis (0.9); review expert work regarding same (0.7).	3.30
01/12/09	Klapper	Continue work on cross examination outlines for key governmental experts.	5.20
01/12/09	Ramsey	Prepare documents for cross-examination outlines.	5.50
01/12/09	Rea	Continue review of documents for criminal matter.	3.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 4

Date	Name		Hours
-----	-----		-----
01/12/09	Rutkowski	Multiple emails with Mr. Klapper regarding documents for research project to use for trial (.3); discussion with Ms. Taylor-Payne regarding organization of research materials coming to office for use (.2); telephone conference with Mr. Klapper regarding research project (.3).	.80
01/12/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.70
01/13/09	Cameron	Review draft motion and provide comments (0.9); review materials from Trial Prep outline (1.4).	2.30
01/13/09	Klapper	Continue work on cross examination outlines for key governmental experts.	7.10
01/13/09	Masal	Obtain historical regulatory materials, per request of M. Ramsey.	.30
01/13/09	Ramsey	Prepare documents for cross-examination outlines.	4.90
01/13/09	Rutkowski	Review emails from Mr. Klapper regarding topics for research project topics.	.20
01/13/09	Taylor-Payne	Continue research and compilation of key governmental documents.	2.10
01/14/09	Cameron	Review materials from K&E (1.8); meet with R. Finke (0.2).	2.00
01/14/09	Klapper	Continue work on cross examination outlines for key governmental experts.	6.50
01/14/09	Masal	Obtain historical legislative materials, per request of T. Klapper.	.30
01/14/09	Ramsey	Prepare documents for cross-examination outlines.	5.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 5

Date	Name		Hours
-----	-----		-----
01/14/09	Rea	Continue review of documents for criminal matter.	.60
01/14/09	Rutkowski	Multitple phone conversations with Mr. Klapper regarding research information on experts (.4); review materials for expert cross examination (.2).	.60
01/14/09	Taylor-Payne	Continue research and compilation of key governmental documents.	2.00
01/15/09	Cameron	Review materials from Scott McMillan regarding sampling data and prepare for call with K&E and experts (2.2); telephone call with R. Finke (0.2).	2.40
01/15/09	Klapper	Meet with M. Ramsey re cross examination backup materials (1.2); continue work on cross examination outlines for key governmental experts (6.1); finishing up draft of Rose (.8).	8.10
01/15/09	Ramsey	Prepare documents for cross-examination outlines.	6.40
01/15/09	Rea	Continue review of documents for criminal matter.	.80
01/15/09	Rutkowski	Review materials for research project.	3.40
01/15/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.50
01/16/09	Cameron	Prepare for and participate in call with K&E, R. Finke and R.J. Lee Group regarding sampling work (1.2); follow-up from call (0.9); review R.J. Lee reports (0.4); review materials from S. McMillan (1.4).	3.90
01/16/09	Denniston	Obtain academic articles re: industrial hygiene for T. Klapper.	.80
01/16/09	Katyal	Copy data from external drive onto the server and update database.	1.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 6

Date	Name		Hours
-----	-----		-----
01/16/09	Klapper	Continue work on cross examination outlines for key governmental experts.	6.20
01/16/09	Ramsey	Prepare documents for cross-examination outlines.	4.20
01/16/09	Rea	Continue review of documents for criminal matter.	3.00
01/16/09	Rutkowski	Continue review of materials for research project.	3.60
01/16/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.70
01/17/09	Cameron	Additional review of materials from S. McMillan regarding criminal case reliance materials.	1.90
01/17/09	Rutkowski	Continue reviewing materials for research project.	3.60
01/18/09	Rutkowski	Continue reviewing materials for research project.	4.50
01/19/09	Cameron	Attention to K&E materials.	1.20
01/19/09	Rea	Continue review of documents for criminal matter.	2.30
01/19/09	Rutkowski	Continue review of materials for project.	3.20
01/20/09	Rea	Continue review of documents for criminal matter.	.60
01/20/09	Rutkowski	Continue review of materials for research project.	2.90
01/20/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.50
01/21/09	Cameron	Multiple e-mails regarding expert work (0.4); review materials regarding same (0.7).	1.10
01/21/09	Klapper	Prepare for meeting with TSCA consultant (3.7); meet with TSCA consultant re trial strategy (4.1).	7.80

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 7

Date	Name		Hours
-----	-----		-----
01/21/09	Ramsey	Prepare documents for cross-examination outlines.	5.10
01/21/09	Rutkowski	Continue review of materials for research project.	5.10
01/22/09	Ash	Review supplemental production of documents from government.	3.50
01/22/09	Klapper	Continue work on cross examination materials for key government witnesses.	5.20
01/22/09	Masal	Obtain academic article, per request of M. Ramsey.	1.00
01/22/09	Ramsey	Prepare documents for cross-examination outlines.	4.30
01/22/09	Rawls	Analyzing documents pertaining to asbestos risk assessment by the EPA re: Libby contamination in preparation for exhibition at trial (2.3); email correspondence from T. Rea re: same (.2).	2.50
01/22/09	Rea	Continue review of documents for criminal matter.	3.30
01/22/09	Rutkowski	Continue review of materials for research project.	3.90
01/22/09	Samuel	Review documents provided by EPA.	1.10
01/23/09	Ash	Review supplemental production of documents from government.	2.50
01/23/09	Klapper	Continue work on cross examination materials for key government witnesses.	5.70
01/23/09	Masal	Obtain historical press release, per request of M. Ramsey.	.50
01/23/09	Ramsey	Prepare documents for cross-examination outlines.	3.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 8

Date	Name		Hours
-----	-----		-----
01/23/09	Rawls	Review of documents regarding naturally occurring asbestos in preparation for exhibition at trial.	2.50
01/23/09	Rea	Continue review of documents for criminal matter.	3.40
01/23/09	Rutkowski	Continue review of materials for research project.	4.60
01/23/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.40
01/24/09	Rutkowski	Continue review of materials for research project.	4.20
01/25/09	Rutkowski	Continue review of materials for research project.	2.60
01/26/09	Ash	Review supplemental documents submitted by the government.	2.50
01/26/09	Holmes	Download data from Kirkland's FTP site, upload data and images to system and import to database for attorney review, fix date format issue	1.00
01/26/09	Klapper	Continue work on cross examination materials for key government witnesses.	4.70
01/26/09	Ramsey	Prepare documents for cross-examination outlines.	5.40
01/26/09	Rea	Continue review of documents for criminal matter.	4.10
01/26/09	Rutkowski	Continue review of materials for research project (5.8); emails with Mr. Klapper regarding review of documents for expert cross-examination (.3).	6.10
01/26/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 9

Date	Name		Hours
-----	-----		-----
01/27/09	Cameron	Review materials from B. Harding (0.5); multiple e-mails regarding experts (0.6).	1.10
01/27/09	Klapper	Continue work on expanding plant analysis and review of related documents (4.2); meet with consultants re regulatory issues (3.2).	7.40
01/27/09	Ramsey	Prepare documents for cross-examination outlines.	1.00
01/27/09	Rutkowski	Continue review of materials for regulatory project (4.8); emails with Mr. Klapper re: project (.1).	4.90
01/27/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.50
01/28/09	Cameron	Review S. McMillan and Rich Lee materials and follow-up calls/e-mails.	1.20
01/28/09	Klapper	Confer with E. Ahern re cross projects (.3); confer with regulatory consultants re community data, reviewing same (2.3); participate in call with consultants and T. Mace re community data (.4); continue work on expanding plant issues per E. Ahern (2.2); continue work on cross outline updates (3.3).	8.50
01/28/09	Ramsey	Prepare documents for cross-examination outlines.	4.00
01/28/09	Rutkowski	Continue review of materials for regulatory project (6.1); multiple phone conversations with Mr. Klapper regarding regulatory project (.3).	6.40
01/28/09	Taylor-Payne	Continue research and compilation of key governmental documents.	1.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823497
 Page 10

Date	Name		Hours
01/29/09	Klapper	Continue work on expanding plant analysis and review of related documents (1.2); continue with supplemental cross prep work (5.1).	6.30
01/29/09	Ramsey	Prepare documents for cross-examination outlines.	1.80
01/29/09	Rutkowski	Continue review of materials for regulatory project.	5.50
01/29/09	Taylor-Payne	Continue research and compilation of key governmental documents.	2.30
01/30/09	Ament	E-mails relating to preparing materials relating to trial preparation re: expert witness.	.10
01/30/09	Cameron	Review materials regarding James Millette for trial preparation.	1.90
01/30/09	Cunningham	Research to obtain three Federal Register sections.	.60
01/30/09	Ramsey	Prepare documents for cross-examination outlines.	3.20
01/30/09	Rutkowski	Continue review of materials for regulatory project (2.4); review materials for expert Spear/Lemen project (1.2).	3.60
01/31/09	Rutkowski	Continue review of materials for regulatory project.	4.20
TOTAL HOURS			381.70

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	36.90	at \$ 630.00	= 23,247.00
Traci Sands Rea	35.40	at \$ 455.00	= 16,107.00
Antony B. Klapper	124.50	at \$ 590.00	= 73,455.00
Jesse J. Ash	8.50	at \$ 440.00	= 3,740.00
Margaret Rutkowski	73.90	at \$ 415.00	= 30,668.50
Rebecca E. Aten	0.20	at \$ 345.00	= 69.00
Lasagne Wilhite	1.50	at \$ 490.00	= 735.00
Danielle D. Rawls	23.00	at \$ 295.00	= 6,785.00
Alexandria C. Samuel	1.10	at \$ 270.00	= 297.00
Sharon A. Ament	0.10	at \$ 175.00	= 17.50

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
February 28, 2009

Invoice Number 1823497
Page 11

Jennifer L. Taylor-Payne	14.70	at	\$	205.00	=	3,013.50
Meeghan E. Ramsey	54.80	at	\$	210.00	=	11,508.00
Amy E. Denniston	2.00	at	\$	180.00	=	360.00
Daniel Cunningham	0.60	at	\$	195.00	=	117.00
Julie K. Masal	2.10	at	\$	175.00	=	367.50
Benjamin Holmes	1.00	at	\$	210.00	=	210.00
Angad Katyal	1.40	at	\$	210.00	=	294.00

CURRENT FEES 170,991.00

TOTAL BALANCE DUE UPON RECEIPT \$170,991.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823498
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	2,184.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,184.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1823498
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2009

Date	Name		Hours
-----	-----		-----
01/05/09	Rea	Email re: joint schedule (.1); review of DGS Reply Brief (.4).	.50
01/06/09	Rea	Review of DGS Reply Brief.	.70
01/08/09	Rea	Calls with arbitrator re: settlement.	.90
01/09/09	Rea	Calls with mediator re: settlement.	.50
01/12/09	Rea	Call with mediator.	.10
01/21/09	Rea	Calls with mediator.	.40
01/23/09	Rea	Call with counsel for material re: settlement.	.20
01/30/09	Rea	Draft settlement agreement.	1.50
TOTAL HOURS			4.80

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Traci Sands Rea	4.80	at \$ 455.00 =	2,184.00

CURRENT FEES 2,184.00

TOTAL BALANCE DUE UPON RECEIPT \$2,184.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823567
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	522.82

TOTAL BALANCE DUE UPON RECEIPT	\$522.82
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823567
Invoice Date 02/28/09
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	31.50
PACER	7.60
Duplicating/Printing/Scanning	67.00
Courier Service - Outside	327.61
Meal Expense	82.11
General Expense	7.00

CURRENT EXPENSES	522.82

TOTAL BALANCE DUE UPON RECEIPT	\$522.82
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1823567
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/15/08	Courier Service - UPS - Shipped to JAN BAER KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	41.37
12/15/08	Courier Service - UPS - Shipped to JAMES O'NEIL ESQ PACHULSKI, STANG, (WILMINGTON DE 19801).	20.66
12/15/08	Courier Service - UPS - Shipped to KIM LOVE KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	247.28
12/15/08	Courier Service - UPS - Shipped to TED FREEDMAN KIRKLAND & ELLIS LLP (NEW YORK NY 10022).	18.30
12/29/08	PACER	5.04
12/31/08	PACER	2.56
01/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 28, 2009

Invoice Number 1823567
 Page 2

01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 4810; 278 COPIES	27.80
01/14/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
01/14/09	Duplicating/Printing/Scanning ATTY # 4810; 162 COPIES	16.20
01/20/09	Duplicating/Printing/Scanning ATTY # 0710; 24 COPIES	2.40
01/21/09	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
01/21/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
01/22/09	Meal Expense - - VENDOR: EADIES KITCHEN & MARKET OF PITTSBURGH - - BREAKFAST FOR 5 ATTORNEYS AND 1 PARALEGAL FOR HEARING PARTICIPATION ON 1/14/2009.	82.11
01/23/09	Duplicating/Printing/Scanning ATTY # 0718; 146 COPIES	14.60
01/26/09	General Expense - - VENDOR: THE BOX COMPANY.COM	5.25
01/26/09	General Expense - - VENDOR: THE BOX COMPANY.COM	1.75
01/26/09	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	31.50
01/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

Invoice Number 1823567
Page 3

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
February 28, 2009

Invoice Number 1823567
Page 4

01/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/29/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
	CURRENT EXPENSES	522.82

	TOTAL BALANCE DUE UPON RECEIPT	\$522.82
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1823568
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	1.15

TOTAL BALANCE DUE UPON RECEIPT	\$1.15
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1823568
Invoice Date 02/28/09
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.55	
Duplicating/Printing/Scanning	0.60	
CURRENT EXPENSES		1.15

TOTAL BALANCE DUE UPON RECEIPT		\$1.15
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1823568
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/07/09	Telephone Expense 843-727-6513/CHARLESTON, SC/11	.55
01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/08/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

CURRENT EXPENSES 1.15

TOTAL BALANCE DUE UPON RECEIPT \$1.15

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823569
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	264.97

TOTAL BALANCE DUE UPON RECEIPT	\$264.97
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823569
Invoice Date 02/28/09
Client Number 172573
Matter Number 60033

=====
Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	4.30
PACER	46.56
Duplicating/Printing/Scanning	29.50
Postage Expense	1.18
Courier Service - Outside	168.20
Telephone - Outside	6.48
General Expense	8.75

CURRENT EXPENSES	264.97
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$264.97
--------------------------------	----------

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1823569
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/01/08	PACER	4.24
12/08/08	Telephone - SoundPath - - Traci S. Rea Conference Call.	6.48
12/17/08	PACER	9.84
12/24/08	PACER	29.60
12/31/08	PACER	2.88
01/05/09	Telephone Expense 786-662-5229/MIAMI, FL/6	.30
01/05/09	Telephone Expense 410-531-4355/COLUMBIA, MD/11	.55
01/06/09	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
01/07/09	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/07/09	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10

172573 W. R. Grace & Co.

Invoice Number 1823569

60033 Claim Analysis Objection Resolution & EstimationPage 3

(Asbestos)

February 28, 2009

01/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/13/09	Duplicating/Printing/Scanning ATTY # 0349; 5 COPIES	.50
01/14/09	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00

172573 W. R. Grace & Co. Invoice Number 1823569
 60033 Claim Analysis Objection Resolution & EstimationPage 4
 (Asbestos)
 February 28, 2009

01/14/09	Postage Expense Postage Expense: ATTY # 000349 User: Castello, D	1.18
01/15/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/09	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/15/09	Duplicating/Printing/Scanning ATTY # 0559; 29 COPIES	2.90
01/15/09	Duplicating/Printing/Scanning ATTY # 0349; 28 COPIES	2.80
01/15/09	Duplicating/Printing/Scanning ATTY # 0349; 28 COPIES	2.80
01/16/09	Telephone Expense 312-861-2330/CHICAGO, IL/2	.10
01/16/09	Telephone Expense 561-362-1533/BOCA RATON, FL/11	.55
01/21/09	Courier Service - Outside - - VENDOR: U.S. DOCUMENT RETRIEVAL OBTAINED PROOF OF CLAIM FROM ARCHIVES	168.20
01/22/09	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
01/26/09	General Expense - - VENDOR: THE BOX COMPANY.COM	1.75
01/26/09	General Expense - - VENDOR: THE BOX COMPANY.COM	5.25
01/26/09	General Expense - - VENDOR: THE BOX COMPANY.COM	1.75
01/26/09	Telephone Expense 803-943-4444/HAMPTON, SC/3	.15
01/27/09	Duplicating/Printing/Scanning ATTY # 0559; 17 COPIES	1.70

172573 W. R. Grace & Co.

Invoice Number 1823569

60033 Claim Analysis Objection Resolution & EstimationPage 5
(Asbestos)

February 28, 2009

01/27/09	Duplicating/Printing/Scanning ATTY # 0559; 80 COPIES	8.00
01/29/09	Telephone Expense 212-446-4889/NEW YORK, NY/5	.25
01/30/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/30/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/30/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/30/09	Duplicating/Printing/Scanning ATTY # 1398; 12 COPIES	1.20
	CURRENT EXPENSES	264.97

	TOTAL BALANCE DUE UPON RECEIPT	\$264.97
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823570
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	47,705.33

TOTAL BALANCE DUE UPON RECEIPT	\$47,705.33
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823570
Invoice Date 02/28/09
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.30
Duplicating/Printing/Scanning	851.70
Westlaw	141.08
Express Mail Service	21.85
Consulting Fees	44,938.25
Courier Service - Outside	1,746.78
Telephone - Outside	5.37

CURRENT EXPENSES	47,705.33

TOTAL BALANCE DUE UPON RECEIPT	\$47,705.33
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1823570
 Invoice Date 02/28/09
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/04/08	Express Mail Service	21.85
12/15/08	Telephone - - SoundPath - - Conference call hosted by Danielle Rawls.	5.37
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	178.80
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	178.28
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	185.07
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	175.12
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	166.21
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	243.40
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	150.66
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	22.69
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	21.85
12/22/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	21.85

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823570
 Page 2

12/23/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	23.27
12/23/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	21.25
12/30/08	Courier Service - UPS - Shipped to MAILROOM REED SMITH LLP (WASHINGTON DC 20005).	13.81
01/04/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/08/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/08/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/08/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/08/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/12/09	Duplicating/Printing/Scanning ATTY # 8826; 2 COPIES	.20
01/12/09	Duplicating/Printing/Scanning ATTY # 8826; 93 COPIES	9.30
01/12/09	Duplicating/Printing/Scanning ATTY # 8826; 173 COPIES	17.30
01/12/09	Duplicating/Printing/Scanning ATTY # 8826; 506 COPIES	50.60
01/12/09	Duplicating/Printing/Scanning ATTY # 8826; 23 COPIES	2.30
01/12/09	Duplicating/Printing/Scanning ATTY # 8826; 1 COPIES	.10

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
February 28, 2009

Invoice Number 1823570
Page 4

01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 16 COPIES	1.60
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 20 COPIES	2.00
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 167 COPIES	16.70
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 205 COPIES	20.50
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 20 COPIES	2.00
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 160 COPIES	16.00

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
February 28, 2009

Invoice Number 1823570
Page 5

01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 1257 COPIES	125.70
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 171 COPIES	17.10
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 132 COPIES	13.20
01/14/09	Duplicating/Printing/Scanning ATTY # 8826; 2269 COPIES	226.90
01/14/09	Courier Service - UPS - Shipped from REED SMITH LLP to DANIEL ROONEY C/O ALLEGRA PRINT & IMAGING (MISSOULA MT 59802).	2.60
01/14/09	Courier Service - UPS - Shipped to DANIEL ROONEY C/O ALLEGRA PRINT & IMAGING (MISSOULA MT 59802).	70.71
01/14/09	Courier Service - UPS - Shipped to DAN ROONEY C/O RICK ALLEGRA PRINT & IMAGING (MISSOULA MT 59802).	271.21
01/15/09	Duplicating/Printing/Scanning ATTY # 8826; 55 COPIES	5.50
01/15/09	Duplicating/Printing/Scanning ATTY # 8826; 45 COPIES	4.50
01/15/09	Duplicating/Printing/Scanning ATTY # 8826; 57 COPIES	5.70
01/15/09	Duplicating/Printing/Scanning ATTY # 8826; 259 COPIES	25.90
01/16/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/16/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/16/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/16/09	Duplicating/Printing/Scanning ATTY # 8826; 2 COPIES	.20
01/16/09	Duplicating/Printing/Scanning ATTY # 8826; 134 COPIES	13.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823570
 Page 6

01/16/09	Duplicating/Printing/Scanning ATTY # 8826; 9 COPIES	.90
01/16/09	Duplicating/Printing/Scanning ATTY # 8826; 1293 COPIES	129.30
01/19/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/20/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/20/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/21/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/22/09	Duplicating/Printing/Scanning ATTY # 8826; 9 COPIES	.90
01/22/09	Duplicating/Printing/Scanning ATTY # 8826; 8 COPIES	.80
01/22/09	Duplicating/Printing/Scanning ATTY # 8826; 60 COPIES	6.00
01/22/09	Duplicating/Printing/Scanning ATTY # 8826; 3 COPIES	.30
01/22/09	Westlaw - - JULIE MASAL - - LEGAL RESEARCH FOR WORK ON GRAND JURY MATTER.	141.08
01/23/09	Duplicating/Printing/Scanning ATTY # 8826; 2 COPIES	.20
01/23/09	Duplicating/Printing/Scanning ATTY # 8826; 109 COPIES	10.90
01/26/09	Duplicating/Printing/Scanning ATTY # 8826; 52 COPIES	5.20
01/26/09	Duplicating/Printing/Scanning ATTY # 8826; 7 COPIES	.70
01/27/09	Duplicating/Printing/Scanning ATTY # 0559; 155 COPIES	15.50
01/28/09	Telephone Expense 312-718-2333/CHICAGO, IL/6	.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2009

Invoice Number 1823570
 Page 7

01/29/09	Duplicating/Printing/Scanning ATTY # 8826; 36 COPIES	3.60
01/29/09	Duplicating/Printing/Scanning ATTY # 8826; 5 COPIES	.50
01/29/09	Duplicating/Printing/Scanning ATTY # 7015; 1 COPIES	.10
01/29/09	Duplicating/Printing/Scanning ATTY # 8826; 163 COPIES	16.30
01/29/09	Duplicating/Printing/Scanning ATTY # 8826; 26 COPIES	2.60
01/29/09	Duplicating/Printing/Scanning ATTY # 8826; 43 COPIES	4.30
01/30/09	Duplicating/Printing/Scanning ATTY # 8826; 8 COPIES	.80
01/30/09	Duplicating/Printing/Scanning ATTY # 8826; 32 COPIES	3.20
01/30/09	Duplicating/Printing/Scanning ATTY # 8826; 8 COPIES	.80
01/30/09	Duplicating/Printing/Scanning ATTY # 8826; 26 COPIES	2.60
01/31/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/27/09	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - CONSULTANT FEES FOR WORK ON GRAND JURY/CRIMINAL MATTER IN JANUARY 2009, INCLUDING REGULATIONS APPLICABLE TO GRACE OPERATIONS.	44938.25
	CURRENT EXPENSES	47,705.33

	TOTAL BALANCE DUE UPON RECEIPT	\$47,705.33
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823571
Invoice Date 02/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	0.00
Expenses	1.99

TOTAL BALANCE DUE UPON RECEIPT	\$1.99
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823571
Invoice Date 02/28/09
Client Number 172573
Matter Number 60038

=====

Re: Property Damage Claim Appeals

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.24
General Expense	1.75

CURRENT EXPENSES	1.99
------------------	------

TOTAL BALANCE DUE UPON RECEIPT	\$1.99
--------------------------------	--------

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1823571
Invoice Date 02/28/09
Client Number 172573
Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/19/08	PACER	.24
01/26/09	General Expense - - VENDOR: THE BOX COMPANY.COM	1.75
	CURRENT EXPENSES	1.99

	TOTAL BALANCE DUE UPON RECEIPT	\$1.99
		=====